STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

JUL 2 3 2018

I. Name of Lobbyist(s) Robert E. Dunn, Jr.		NEW HAMPSHIRE
II. Name of lobbyist'	s partnership, firm or corporation, if a	iny:	JE! ARTHUR
	Devine, Millimet & Bra	anch, PA	
(Nar	ne of partnership, firm or corporation)		
Business Address: (St	15 North Main Street, (Town/City)	Suite 300, Concord, NH 03	3301 (Zip Code)
	,	` '	. ,
(603) <u>410-170</u> (Telephone))4 (603) <u>226-10</u> (Fax		nemillimet.com
	overs: (Choose one – file separate reporansactions which are not attributable		e a separate report for
X All reportable tran	sactions occurring in the months prior to	the reporting date relative to the fol	lowing client:
 	NH Nurse Practitione		
OR	(Full Name of Client as it appears on the Lo	obbyist Registration Form)	
	sactions by the lobbyist (including the lobular client.	bbyist's family), or the lobbying firm	n listed below which are
IV. Date of Report Reports cover: activ	April 25, 2018 ity from date of registration to 3/31/18	July 25, 2018 🕅 activity from 4/1/18 to 6/30/18	
	October 31, 2018 activity from 7/1/18 to 9/30/18	January 30, 2019 activity from 10/1/18 to 12/31/18	
	n no fees received and no reportable complete just this form and submit it to t		
	nal reports are attached:		
	red fees or made expenditures, you must		
☐ If you have paid a Expense Reimbursem	in honorarium or reimbursed expenses, y ent	ou must file Addendum B- Report	of Honorariums or
☐ If you, your firm,	or your family has made political contrib	outions, you must file Addendum C	- Political Contributions
I have read RSA 15, F	firmation by Lobbyist RSA 15-B, RSA 14-C and RSA 664 and lest of my knowledge and belief.	hereby swear or affirm that the foreg $\frac{7 \int 16 \int_{\text{(Date)}} 8}{\sqrt{\text{Date}}}$	oing information is true
Robert E. Dunr (Print Name of lobby			

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	
Devine, Millimet & Branch, PA	
(Name of partnership, firm or corporation)	
III. Name of Client NH Nurse Practitioner Association	Date <u>July 25, 2018</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a) \$ _2,116.66
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ 2,100.00 ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ 4,216.66
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to reffees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made b may be filed for the lobbyist(s)/firm e aggregate total of all expenses pai xpenses; (b) the aggregate total of a le: meals purchased during a busines ess than \$10 that is given to the perso ed with a value of \$25.00 or less); an orting period of greater than \$25.00 fo ue of greater than \$25, purchase of er than \$25, but not greater than \$50 is, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period , not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period	d) \$ 2,116.66*
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$4,216.66*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
N/A	\$
	\$
	\$
	\$
	\$
	\$
•	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	1 1
(Signature of lobbyist)	7/16/18
Robert E. Dunn, Jr.	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.